

EXHIBIT E

BRAY & FREEMAN, L.P.

License # A07161

P.O. Box 123991
Fort Worth, TX 76121
Phone # 817-831-1189
Fax # 888-528-2654

Invoice

Date	Invoice #
3/12/2008	6282
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds
2001 BRYAN ST. SUITE 1800
DALLAS, TX 75201
RE: SEC v CORRELL and TNT OFFICE SUPPLY
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: PONZI CLAIMS; DOCUMENTATION REVIEW FOR SAME.	2.75	100.00	275.00
2/2/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTOR RE: ACTIVITY OF CARLISLE	1.5	100.00	150.00
2/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF MAINE DOCUMENT PRODUCTION	1.5	100.00	150.00
2/5/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - COMMUNICATION WITH CBW AND MDC RE: JOHNSON AND GOWDY STRATEGIES	2	100.00	200.00
2/6/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF DOCUMENTS AND ANALYSIS OF EARL MARTIN AND CARLISLE CLAIMS WITH COUNSEL	1.75	100.00	175.00
2/11/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF POOL ANGEL DOCUMENTS	3.75	100.00	375.00
2/12/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: CARLISLE	1.5	100.00	150.00
2/13/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - WORK ON CASH FLOW ANALYSIS RE: PONZI WINNERS, WITH COUNSEL	2	100.00	200.00

Subtotal

PLEASE MAKE CHECKS PAYABLE TO:
BRAY & FREEMAN, L.P.
Balance due in full upon receipt to:
P.O.Box 123991
Fort Worth, Tx 76121

Sales Tax**Total****Retainer Applied****Balance Due**

BRAY & FREEMAN, L.P.

License # A07161

P.O. Box 123991
Fort Worth, TX 76121
Phone # 817-831-1189
Fax # 888-528-2654

Invoice

Date	Invoice #
3/12/2008	6282
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cumiskey & Lownds
2001 BRYAN ST. SUITE 1800
DALLAS, TX 75201
RE: SEC v CORRELL and TNT OFFICE SUPPLY
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/15/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: ACTIVITY OF CARLISLE; MEETING WITH CBW RE: CARLISLE	3.75	100.00	375.00
2/18/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - WORK ON SHOW CAUSE MOTIONS WITH COUNSEL	3.25	100.00	325.00
2/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - SERVICE DEMAND NOTICE ON CARLISLE; COMMUNICATION WITH CBW	5	100.00	500.00
2/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CHERYL MOORE, COUNSEL FOR CARLISLE	0.5	100.00	50.00
2/25/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW AND CHERYL MOORE RE: CARLISLE AND MOORE	2.5	100.00	250.00
2/26/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: CARLISLE	1.25	100.00	125.00
2/28/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE & MARTIN	3.5	100.00	350.00

Subtotal

PLEASE MAKE CHECKS PAYABLE TO:
BRAY & FREEMAN, L.P.
Balance due in full upon receipt to:
P.O.Box 123991
Fort Worth,Tx 76121

Sales Tax**Total****Retainer Applied****Balance Due**

BRAY & FREEMAN, L.P.

License # A07161

P.O. Box 123991
Fort Worth, TX 76121
Phone # 817-831-1189
Fax # 888-528-2654

Invoice

Date	Invoice #
3/12/2008	6282
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cumiskey & Lownds
2001 BRYAN ST. SUITE 1800
DALLAS, TX 75201
RE: SEC v CORRELL and TNT OFFICE SUPPLY
ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
2/29/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE DOCUMENT REQUEST AND SCOPE OF SAME	2	100.00	200.00
	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	225	0.65	146.25

Subtotal \$3,996.25

PLEASE MAKE CHECKS PAYABLE TO:
BRAY & FREEMAN, L.P.
Balance due in full upon receipt to:
P.O.Box 123991
Fort Worth, Tx 76121

Sales Tax \$0.00**Total** \$3,996.25**Retainer Applied** \$0.00**Balance Due** \$3,996.25